

# PICK - UP AND DELIVERY

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2- 37346

**PHILLIPS & EDWARDS ELECTRIC CORPORATION**

— REDWOOD CITY

EMerson 9-3716

REMIT TO: 647 MISSION STREET • SAN FRANCISCO 5

INVOICE DATE

INVOICE NO

STATINTL

CUSTOMER'S ORDER NO.

*CORP.*

DATE OF ORDER

*10-19-61*

WHEN SHIP

*Cash sale*

VIA

*John Rodriguez*

PAID PRY. & CHRG.

CODE

SALESMAN

CODE

PRICE

EXTENSION

100

242

2424

2424

STATINTL

MERCHANDISE

2424

SALES TAX

97

FREIGHT OR P.P. & INS.

TOTAL →

2521

CASH DISCOUNT - OPPOSITE ITEM 10% MAX. NET 30 DAYS

THIS IS YOUR INVOICE